

INVOICE 053597



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Sarah Hatfield
7 Second Avenue
Mortlake
LONDON
SW14 8QF

Delivery Address

7 Second Avenue
Mortlake
LONDON
SW14 8QF

Our Order Reference S32625
Your Reference None

Invoice Date: August 23, 2021
Order Value: £1,340.20

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
03/08/2021	As per final agreed instructions	670.10

Payments received by 23/08/2021 - £1,340.20

Paid In Full

Net Invoice value	558.42
VAT @ 20%	111.68
TOTAL Invoice value	£670.10

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837